

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of the Samsung SF 5100P Fax Machine working in Prl.Secretary(S) to Chief Minister Peshi – Payment of Rs.3,850/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1203

DATED: 9.3.2009
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.S. to Prl.Secretary(S) to Chief Minister, dated 23-1-2009.
3. Bill No.STS/SL/398/09, dated 2-3-2009 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,850/- (Rupees Three thousand Eight hundred and Fifty only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Samsung SF 5100P Fax Machine working in Prl.Secretary(S) to Chief Minister Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER